

1 BILL NO. S-87-05-02

2 SPECIAL ORDINANCE NO. S-

125-87

3 AN ORDINANCE approving the awarding  
4 of Reference #3147, by the City  
5 of Fort Wayne, Indiana, by and  
6 through its Department of Purchasing  
7 and the IBM Corporation for the  
8 City of Fort Wayne's Purchasing  
9 Department, Payroll Department,  
10 and the Controller's Office.

11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
12 OF THE CITY OF FORT WAYNE, INDIANA:

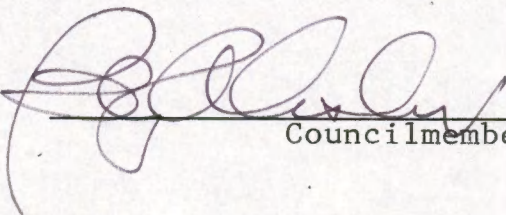
13 SECTION 1. That Reference #3147, between the City  
14 of Fort Wayne, by and through its Department of Purchasing and  
15 the IBM Corporation, for the City of Fort Wayne's Purchasing  
16 Department, Payroll Department, and the Controller's Office,  
17 respectfully for:

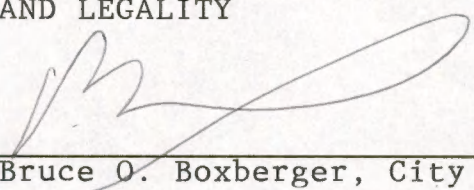
18 the purchase of three (3) Computer  
19 Printers for the City of Fort Wayne's  
20 Purchasing Department, Payroll  
21 Department, and the Controller's  
22 Office;

23 involving a total cost of Fourteen Thousand Four Hundred and  
24 No/100 Dollars (\$14,400.00), all as more particularly set forth  
25 in said Reference #3147, which is on file in the Office of the  
26 Department of Purchasing, and is by reference incorporated herein,  
27 made a part hereof, and is hereby in all things ratified, con-  
28 firmed and approved, subject to financing through the City Equip-  
29 ment Lease Program as provided for in Ordinance S-174-84.

30 SECTION 2. That this Ordinance shall be in full force  
31 and effect from and after its passage and any and all necessary  
32 approval by the Mayor.

33 APPROVED AS TO FORM  
34 AND LEGALITY

35   
36 Councilmember

37   
38 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Esteban  
seconded by Shaw, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the Ci  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Way  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E

DATE: 5-12-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Esteban  
seconded by Shaw, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	_____	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-26-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-125-87  
on the 26th day of May, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. Giacinto  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 27th day of May, 1987,  
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May,  
1987, at the hour of 1:00 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

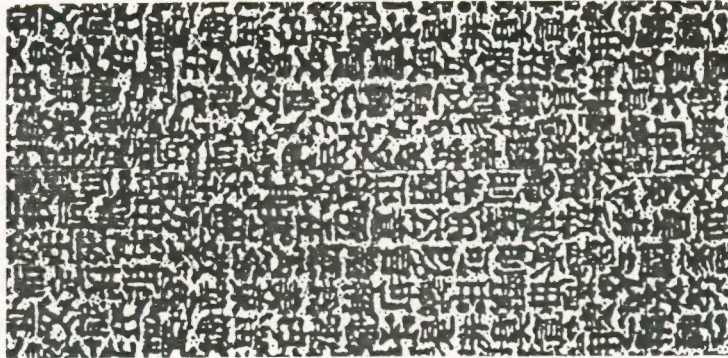
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. 003147

DATE OF REQUEST  
04/03/87☒ Quotations☐ Sealed BidsWILL BE RECEIVED AT 3:36  
THIS OFFICE UNTIL 04/15/87 at 4:00 p.m.

PAGE

TO IBM  
Attn: Cloe Davis  
2827 Rupp Drive  
Fort Wayne, IN 46815



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET RESPECTFULLY.

*[Signature]*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		See attached specifications.		
		PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.		
		For additional information contact Jim Haley at (219) 427-1252. 1152		
		If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

1987 APR 14 AM 11:35

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:



International Business Machines Corporation

P.O. Box 15111  
2827 Rupp Drive  
Fort Wayne, Indiana 46885  
219/481-4284

March 31, 1987

Ms. Carol Offerle  
City of Fort Wayne  
One Main Street  
Room-350  
Fort Wayne, IN 46802

Dear Ms. Offerle:

Your prices for the 4224 printers are:

4224-201	200 characters/second	\$3,540.00	\$30 maint.
4224-202	400 characters/second	\$4,980.00	\$40 maint.

These prices include the capability to print on single sheets as well as continuous forms. Please advise if you would like to evaluate the printer with a one-month trial. The above prices are for your information only, and are subject to change. Thank you for your time.

Sincerely,

R. S. Elzey  
Systems Engineer

/kmw

THE CITY OF FORT WAYNE  
REQUESTS PRICES FOR THE FOLLOWING COMPUTER PRINTERS

PURCHASING DEPARTMENT

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	IBM 4224 <sup>400 CPS</sup> 202 #202 WITH DOCUMENT INSERTION DEVISE. CUT SHEET FEEDER	<u>\$4,800</u>	<u>\$4,800.00</u>

CONTROLLERS & PAYROLL

2	EA	IBM 4224 DOT MATRIX PRINTER W/TRACTOR FEED #202 W/#4002 DOCUMENT ON DEMAND MODULE	<sup>4800</sup> <del><u>\$4,980</u></del>	<sup>9600-</sup> <del><u>\$9,960.00</u></del>
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MAINTENANCE CHARGES PER MONTH	<u>\$40</u>	<u>\$120.00</u>
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PRICES MUST REMAIN FIRM FOR A PERIOD OF THREE MONTHS.  
PLEASE ENCLOSE LITERATURE



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-87-05-02

SYNOPSIS OF ORDINANCE:

An ordinance awarding Reference #3147 to the IBM Corporation, with respect to the purchase of three (3) Computer Printers for the City of Fort Wayne Purchasing Department, Payroll Department, and Controllers Office.

Purchase orders will be issued upon Councilmanic Approval, and is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

EFFECT OF PASSAGE:

New and replacement printers are for high use Departments needing more efficient office methods.

EFFECT OF NON-PASSAGE:

Manual typing of the high volume of paperwork through the departments, will result in slower, less accurate records being processed.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

IBM Corporation                      \$14,400.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-05-02

REPORT OF THE COMMITTEE ON FINANCE

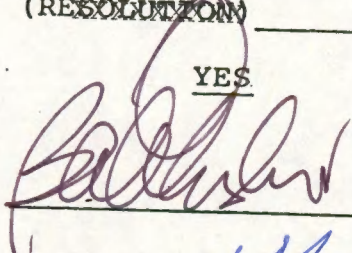
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

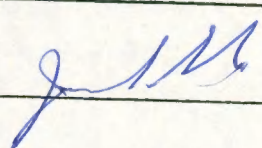
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #3147, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and the IBM Corporation for  
the City of Fort Wayne's Purchasing Department, Payroll Department  
and the Controller's Office


HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

YES

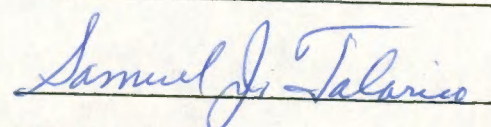
NO

  
BEN A. EISBART  
CHAIRMAN

  
JAMES S. STIER  
VICE CHAIRMAN

  
CHARLES B. REDD

DONALD J. SCHMIDT

  
SAMUEL J. TALARICO

CONCURRED IN \_\_\_\_\_

SANDRA E. KENNEDY  
CITY CLERK